

BILL NO. R-73-12-05

RESOLUTION NO. R- 127-B

A RESOLUTION transferring certain funds from Account No. 61-111 Salaries to Account No. 61-055 Public Relations in the Mayor's Office.

WHEREAS, there are insufficient funds in Account No. 61-055 Public Relations to pay public relations invoices for the balance of 1973; and

WHEREAS, there are sufficient funds in Account No. 61-111 Salaries to cover said invoices.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 61-111 Salaries \$4,300.00

to

Account No. 61-055 Public Relations.

William T. Singer  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

Richard B. Clark  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>8</u>	NAYS <u>1</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-127-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Shirley W. Whitman  
CITY CLERK

Winfred C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:40 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:10 o'clock P M., E.S.T.

MAYOR

*OK*  
*Free*  
*12-18-73*  
DIGEST SHEET*73-12-05*

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

MAYOR'S OFFICE \_\_\_\_\_

SYNOPSIS OF ORDINANCE Resolution transferring \$4,300 from 61-111 Salaries  
to 61-055 Public Relations.EFFECT OF PASSAGE Provide sufficient funds to pay public relations invoices  
for balance of 1973.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$4,300 from 61-111 Salaries to 61-055 Public Relations.ASSIGNED TO COMMITTEE (J.N.) FOW Allen